



EXHIBIT A-1
NOVEMBER 2013 INVOICE

Joseph W. Grier, III
101 North Tryon Street, Suite 1240
Charlotte, NC 28246

December 9, 2013
Client No. 24998
Invoice No. 1449930

Orrick Contact: Jonathan P. Guy

FOR SERVICES RENDERED through November 30, 2013 in connection
with the matters described on the attached pages:

\$ 129,043.00

DISBURSEMENTS as per attached pages:

849.84

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$ 129,892.84

Matter(s): 24998/2001, 2004, 2005, 2007, 2008, 2009

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:
\$274,499.10
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

*Orrick, Herrington & Sutcliffe LLP
Lockbox #774619
4619 Solutions Center
Chicago, IL 60677-4006
Reference: 24998/ Invoice: 1449930*

**ELECTRONIC FUNDS
TRANSFERS:**

ACH & Wire Transfers:

ABA Number 121000248
SWIFT CODE: WFBIUS6S
Account Number: 4123701088

*Wells Fargo
420 Montgomery Street
San Francisco, CA 94104
Account of
Orrick, Herrington & Sutcliffe LLP
Reference: 24998/ Invoice: 1449930
E.I.N. 94-2952627*

OVERNIGHT DELIVERY:

*Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248
Reference: 24998/ Invoice: 1449930*



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For Legal Services Rendered Through November 30, 2013 in Connection With:

Matter: 2004 - Litigation

11/01/13	D. Fullem	Prepare CDs of FCR exhibits (confidential and non-confidential) to the post-trial brief (1.00); follow-up with K. Orr re same (.20).	1.20	324.00
11/01/13	D. Smith	Review and edit post-trial brief (7.2); file and serve post-trial submissions (.8).	8.00	2,840.00
11/01/13	K. Orr	Review and edit post trial brief and various office conferences with and e-mails to/from D. Smith regarding same (2.5); phone conference with J. Guy and J. Grier regarding post-trial brief (.30); review and edit proposed findings of fact and e-mails to/from and phone conference with counsel for ACC regarding same (2.2); review ACC objections to Garlock exhibits and e-mails to/from counsel for ACC regarding same (.50); review ACC response to Coltec brief and prepare and file opposition to same (.50); review draft motion to seal (.10); e-mails to/from C. Wright and D. Smith regarding filings (.20); finalize and file exhibit list and notice of same (.50).	6.80	3,468.00
11/01/13	J. Guy	Work on brief and various related issues.	4.00	3,000.00
11/02/13	K. Orr	Retrieve and circulate post-trial filings.	0.30	153.00
11/04/13	D. Fullem	Review/respond to email from D. Smith and K. Orr regarding flashdrive of post-trial briefs, cases, transcripts, etc.; coordinate flash-drive of same; provide to D. Smith.	0.50	135.00
11/04/13	D. Fullem	Review/respond to email from K. Orr regarding Debtors' post-trial filings (unredacted); download and send same to group.	0.40	108.00
11/04/13	D. Fullem	Review recently filed pleadings relating to post-trial matters.	0.20	54.00
11/04/13	D. Smith	Review and analyze post-trial briefs (1.6); coordinate preparation of electronic post-trial brief (.8).	2.40	852.00



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11/04/13	K. Orr	Review, analyze and annotate Coltec brief and appendix and Debtors' brief (5.8); various e-mails to/from internal team regarding briefs, response and hyperlinking (.40).	6.20	3,162.00
11/04/13	J. Guy	Review various post-trial briefs and strategize re next steps and reply brief.	2.00	1,500.00
11/05/13	P. McGreevy	Confer with D. Smith re electronic post-trial brief.	0.30	52.50
11/05/13	G. Willey	Review recently filed pleadings.	0.20	49.00
11/05/13	D. Smith	Review and analyze post-trial briefs (1.5); conference with internal team members re response to post-trial briefs (1.6); review electronic post-trial brief (1.3).	4.40	1,562.00
11/05/13	K. Orr	Review, analyze and annotate Debtors' post-trial brief and findings of fact and conclusions of law (3.5); prepare outline of issues for internal meeting (.50); office conference with J. Guy, R. Wyron and D. Smith regarding post-trial briefs and responses (1.5); prepare outline of post-trial issues and responses (1.3); e-mails to/from counsel for ACC regarding scheduling issues (.20).	7.00	3,570.00
11/05/13	J. Guy	Meeting with Orrick team to discuss post-trial brief, reply brief and next steps (1.5); review briefs of various parties (2.0); work on TDP structure (.5).	4.00	3,000.00
11/05/13	R. Wyron	Conference with team re reply briefs (1.2); review Coltec brief (1.4); begin review of debtors' brief and other filings (1.9).	4.50	3,645.00
11/05/13	R. Frankel	Preliminary review of papers filed by Garlock and Coltec.	0.50	492.50
11/06/13	D. Fullem	Review email from K. Orr; research filings; email same to K. Orr.	0.50	135.00
11/06/13	D. Fullem	Review and respond to K. Orr regarding certificate of service for November 1 FCR filings; prepare draft of certificate of service; coordinate service of documents on large group of notice parties.	0.50	135.00



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11/06/13	D. Smith	Review and analyze post-trial briefs (1.0); review electronic post-trial brief and draft list of revisions for vendor to implement (2.4); draft cover letter to court re electronic post-trial brief and coordinate with local counsel re delivery of same (1.5); read and respond to email from ACC counsel re deposition designations (.2).	5.10	1,810.50
11/06/13	K. Orr	Phone conference with J. Guy and J. Grier regarding meeting with ACC and case status and follow up on various issues (1.3); e-mails to/from D. Smith and counsel for ACC regarding deposition designations (.20); prepare outline of post-trial arguments and responses (4.0); review and edit correspondence to Court and certificate of service (.30).	5.80	2,958.00
11/06/13	J. Guy	Work on TDP issues.	1.00	750.00
11/06/13	R. Wyron	Review Coltec chart and RAND report and follow-up.	0.70	567.00
11/06/13	R. Frankel	Review post-trial brief of Coltec (1.8); prepare notes regarding same (.4).	2.20	2,167.00
11/07/13	M. Merchant	Research and review trust information items on Trust websites.	1.80	288.00
11/07/13	D. Fullem	Confer with D. Smith regarding highlighting of deposition designations on certain depositions (.20); review information re same (.20); prepare highlighted designations of Barry, Drake, Heffron, Magee, and Shepard (3.00).	3.40	918.00
11/07/13	D. Fullem	Prepare Certificate of Service regarding FCR's post-trial brief and related documents; review email from K. Orr re same; prepare revised version; coordinate filing of COS and serving of documents on parties.	0.70	189.00
11/07/13	D. Smith	Prepare electronic post-trial brief for service (.5); coordinate preparation of marked deposition transcripts showing designated testimony (.7).	1.20	426.00



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11/07/13	K. Orr	Prepare outline of arguments in post-trial briefs and e-mail internal team regarding same (4.0); e-mails to/from D. Smith and counsel for ACC regarding deposition designations (.10); review various transcripts and attention to organization of internal database and case materials (1.5); e-mails to/from J. Radecki regarding Monday meeting (.10).	5.70	2,907.00
11/07/13	R. Wyron	Call with K. Orr re strategy and follow-up (.4); notes re issues for 11/11 meeting (.4).	0.80	648.00
11/08/13	M. Merchant	Research and review trust information on Trust websites.	2.30	368.00
11/08/13	D. Fullem	Confer with D. Smith regarding continuation/status of highlighting deposition designations on certain depositions (.20); review information (.20); prepare highlighted designations of Grant, Hennessy, and O'Reilly (2.00).	2.40	648.00
11/08/13	D. Fullem	Review recently filed pleadings.	0.20	54.00
11/08/13	R. Frankel	Read post-trial brief of Garlock.	2.30	2,265.50
11/10/13	M. Merchant	Research and review trust information on Trust websites.	2.50	400.00
11/11/13	M. Merchant	Research and review trust information on Trust websites.	2.00	320.00
11/11/13	D. Fullem	Review email from C. Wright regarding hearing.	0.10	27.00
11/11/13	D. Smith	Review and analyze post-trial briefs (1.3); review and edit marked deposition transcripts showing designated testimony (.7).	2.00	710.00
11/11/13	K. Orr	Work on outline for post-trial response, office conference with J. Guy regarding same, phone conference with counsel for ACC regarding same and e-mails to/from experts regarding same (2.2); review materials in preparation for meeting with ACC (.40); confer with J. Grier, J. Guy and R. Wyron regarding settlement issues and case status (1.50); meeting with ACC regarding settlement and case status (1.0); travel to/from same (.50); follow-up meeting with J. Grier, J. Guy, R. Wyron and R. Frankel regarding same (.70); office conference with D. Fullem regarding estimation materials (.20).	6.50	3,315.00



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11/11/13	J. Guy	Prepare for meeting with FCR and ACC to go over next steps (1); meet with FCR and Lincoln (separate occasions) (2); meet with FCR and ACC; work on reply brief issues, TDP issues, review parties' briefs (1.5).	5.50	4,125.00
11/11/13	R. Wyron	Review memo re discussions (.9); meet with J. Grier and Orrick team (1.3); meet with ACC counsel (1.2); confer with Orrick team and J. Grier re strategy (.8).	4.20	3,402.00
11/11/13	R. Frankel	Telephone conference with ACC and J. Grier regarding settlement issues (.4); telephone conference with J. Grier, R. Wyron, J. Guy regarding call (.4).	0.80	788.00
11/12/13	D. Fullem	Review recently filed pleadings.	0.20	54.00
11/12/13	D. Smith	Review and analyze post-trial briefs (.3); review and edit marked deposition transcripts showing designated testimony (2.5); conference with internal team members re response to post-trial briefs (1.0)	3.80	1,349.00
11/12/13	K. Orr	Prepare for office conference with internal team (.30); office conference with internal team regarding response to post-trial briefs and plan and TDP issues (1.0); office conference with D. Smith regarding deposition designations and e-mail counsel for ACC regarding same (.10).	1.40	714.00
11/12/13	J. Guy	Meeting with Orrick team re reply briefs and related issues, work on same.	2.30	1,725.00
11/12/13	R. Wyron	Confer with Orrick team re reply brief and strategy (1.1); review notes on discussions (.6).	1.70	1,377.00
11/13/13	M. Merchant	Research and review trust information on Trust websites.	1.50	240.00
11/13/13	D. Smith	Review and edit marked deposition transcripts showing designated testimony.	1.60	568.00
11/13/13	K. Orr	Prepare memo regarding TDP issues and review and analyze materials regarding same (5.8); e-mails to/from D. Smith and counsel for ACC regarding deposition designations and brief review of same (.20).	6.00	3,060.00
11/13/13	J. Guy	Work on Response Brief.	5.00	3,750.00
11/14/13	D. Fullem	Review recently filed pleadings.	0.20	54.00
11/14/13	D. Fullem	Review files from K. Orr and organize documents for Legal Key system.	0.50	135.00



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11/14/13	D. Smith	Conference with K. Orr re trial transcript errata and upcoming call with counsel and court reporter (.3); correspondence re same (.1); revise marked deposition transcript showing designated testimony (.3).	0.70	248.50
11/14/13	K. Orr	Review Debtors' proposed changes to transcript and various e-mails to/from counsel for ACC and counsel for Debtors regarding same (2.2); phone conferences with counsel for Debtors and counsel for ACC regarding transcripts (.20); office conference with D. Smith regarding transcripts and case status (.20); prepare memorandum regarding TDP issues, review various materials regarding same and identify outstanding issues (3.5); office conference with and e-mails to/from R. Wyron regarding TDP issues (.70); office conference with J. Guy regarding post-trial response and TDP issues (.30).	7.10	3,621.00
11/14/13	J. Guy	Work on response brief and related issues.	5.00	3,750.00
11/14/13	R. Wyron	Meet with K. Orr re TDP issues (.5); review TDP provisions and notes re same (.9).	1.40	1,134.00
11/15/13	D. Smith	Conference with counsel and court reporter re trial transcript revisions (.3); correspondence with K. Orr re same (.4); review Debtors' comments to proposed trial transcript revisions (.8); review draft post-trial response brief (.3); annotate trial transcripts to show errata (.6).	2.40	852.00
11/15/13	K. Orr	Prepare memorandum regarding TDP issues and e-mail internal team regarding same (1.5); review and edit post-trial response (1.0); e-mails to/from D. Smith regarding transcript issues (.20).	2.70	1,377.00
11/15/13	J. Guy	Work on response brief and related issues.	3.00	2,250.00
11/18/13	D. Smith	Conference with counsel re trial transcript revisions (.2); annotate trial transcripts to show errata, revise errata sheet, and respond to email re same (3.9).	4.10	1,455.50



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11/18/13	K. Orr	Work on post-trial response and office conference with J. Guy regarding same (2.0); various emails to/from D. Smith and counsel for ACC regarding transcript errata (.50); phone conference with counsel for ACC and Debtors regarding same (.20); prepare materials for meeting regarding TDP (.30); attention to pleadings file and internal database (.50).	3.50	1,785.00
11/18/13	J. Guy	Draft Post-Trial Response Brief.	6.30	4,725.00
11/19/13	D. Fullem	Confer with K. Orr; organize various files for legal key system.	0.50	135.00
11/19/13	D. Fullem	Review recently filed pleadings.	0.20	54.00
11/19/13	D. Smith	Insert citations to post-trial response brief, and review and analyze estimation trial transcripts, exhibits, and related documents for same (1.9); conference with K. Orr re post-trial response brief (.3); research case law to support proposition in post-trial response brief (1.6); review annotated trial transcript and errata sheet, and send to Debtors' counsel (.7).	4.50	1,597.50
11/19/13	K. Orr	Work on post-trial response brief (2.0); office conference with D. Smith regarding same (.30); e-mails to/from counsel for Debtors regarding transcripts (.20); office conference with J. Guy and R. Wyron regarding TDP issues (1.7).	4.20	2,142.00
11/19/13	J. Guy	Meet with K. Orr and R. Wyron on TDP issues and follow up (1.5); prepare for meeting (.5).	2.00	1,500.00
11/20/13	M. Merchant	Research and review trust information on Trust websites.	0.30	48.00
11/20/13	D. Fullem	Review emails from S. Riggins regarding recent filings.	0.20	54.00
11/20/13	D. Smith	Insert citations to post-trial response brief, and review and analyze estimation trial transcripts, exhibits, and related documents for same.	7.70	2,733.50
11/20/13	K. Orr	Work on post-trial response.	1.00	510.00
11/20/13	R. Wyron	Review draft brief and provide comments.	1.20	972.00
11/21/13	M. Merchant	Research and review trust information on Trust websites.	2.80	448.00
11/21/13	D. Fullem	Review and respond to emails from S. Riggins for copies of filings.	0.30	81.00
11/21/13	D. Fullem	Review recently filed pleadings.	0.20	54.00



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11/21/13	D. Smith	Insert citations to and edit post-trial response brief, and review and analyze estimation trial transcripts, exhibits, case law, and related documents for same.	2.30	816.50
11/21/13	K. Orr	Work on post-trial response (3.7); office conference with D. Smith regarding same (.30).	4.00	2,040.00
11/21/13	J. Guy	Work on post-trial brief (separate occasions).	1.00	750.00
11/21/13	R. Frankel	Review draft FCR post-trial Response Brief to Coltec.	1.40	1,379.00
11/22/13	D. Fullem	Review recently filed pleadings.	0.20	54.00
11/22/13	D. Fullem	Review recently filed pleadings.	0.20	54.00
11/22/13	D. Smith	Research case law to support proposition in post-trial response brief (1.9); review and analyze expert comments to post-trial response brief (.6).	2.50	887.50
11/25/13	D. Smith	Edit and cite check post-trial response brief, and review and analyze estimation trial transcripts, exhibits, case law, and related documents for same (3.5); conference with K. Orr re post-trial response brief (.3).	3.80	1,349.00
11/25/13	K. Orr	Work on post-trial response (.70); office conference with D. Smith regarding same (.20); phone conference with J. Guy and T. Swett regarding post-trial responses (.20).	1.10	561.00
11/25/13	J. Guy	Work on TDP analysis in advance of discussions re same (1.0) ; work on final edits to Post-Trial Brief and teleconference re same with Ted Swett (.8).	1.80	1,350.00
11/26/13	D. Fullem	Review recently filed pleadings.	0.20	54.00
11/26/13	D. Smith	Edit and proofread post-trial response brief (2.1); research expert reports and trial testimony to support proposition in post-trial response brief (2.0); file and serve post-trial response brief (.7).	4.80	1,704.00
11/26/13	K. Orr	Work on post-trial response (2.0); various e-mails to/from J. Guy and D. Smith regarding same (.50); review motion to seal and e-mails to/from counsel for ACC and Debtors regarding same (.20).	2.70	1,377.00
11/26/13	J. Guy	Address issues with regard to post trial briefs.	1.80	1,350.00
11/27/13	D. Fullem	Review and respond to D. Smith email re COS for FCR Post-Trial Response Brief; prepare COS; coordinate copies of FCR filing to service list parties; electronic filing with Court; update D. Smith and K. Orr re same.	1.00	270.00



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11/27/13	D. Smith	Review, analyze and organize parties' court filings, and distribute filings to internal team and experts.	1.40	497.00
11/27/13	K. Orr	E-mail to and phone conference with D. Smith regarding post-trial responses and internal database (.20); phone conference with K. Buffaloe regarding delivery of response (.10).	0.30	153.00
Total Hours			229.10	
Total For Services			\$	117,487.00

Timekeeper Summary	Hours	Rate	Amount
Roger Frankel	7.20	985.00	7,092.00
Debra O. Fullem	14.00	270.00	3,780.00
Jonathan P. Guy	44.70	750.00	33,525.00
P. T. McGreevy	0.30	175.00	52.50
Melanie M. Merchant	13.20	160.00	2,112.00
Kathleen Orr	72.30	510.00	36,873.00
David B. Smith	62.70	355.00	22,258.50
Gerald L. Willey	0.20	245.00	49.00
Richard H. Wyron	14.50	810.00	11,745.00
Total All Timekeepers	229.10	\$512.82	\$117,487.00

Disbursements

Document Reproduction	168.60	
Express Delivery	89.97	
Lexis Research	85.01	
Outside Services	289.10	
Postage	148.00	
Westlaw Research	48.86	
Total Disbursements		\$829.54

Total For This Matter **\$118,316.54**



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For Legal Services Rendered Through November 30, 2013 in Connection With:

Matter: 2005 - Plan and Disclosure Statement

11/12/13	K. Orr	Review and analyze plan documents and prior correspondence regarding same (2.5); various e-mails to/from R. Wyron regarding plan documents (.40); prepare memo regarding TDP issues and review and analyze various documents relating to same (2.0); e-mail counsel for ACC regarding plan documents (.10).	5.00	2,550.00
11/17/13	R. Wyron	Review K. Orr memo re TDP and notes re same.	1.10	891.00
11/18/13	R. Wyron	Review TDP memo and notes re issues.	1.10	891.00
11/19/13	R. Wyron	Review issues list (.4); conference with J. Guy and K. Orr re TDP issues (1.7).	2.10	1,701.00
11/20/13	K. Orr	Research TDP issues.	1.00	510.00
		Total Hours	10.30	
		Total For Services	\$	6,543.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kathleen Orr	6.00	510.00	3,060.00
Richard H. Wyron	4.30	810.00	3,483.00
Total All Timekeepers	10.30	\$635.24	\$6,543.00

Total For This Matter **\$6,543.00**



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For Legal Services Rendered Through November 30, 2013 in Connection With:

Matter: 2007 - Orrick Compensation

11/04/13	D. Fullem	Review latest payment information from Garlock.	0.20	54.00
11/06/13	D. Fullem	Review Orrick's October prebill.	1.00	270.00
11/06/13	D. Fullem	Review and respond to email from K. Orr regarding status of Orrick's October prebill.	0.20	54.00
11/06/13	K. Orr	Review and edit Orrick prebill.	0.50	255.00
11/11/13	D. Fullem	Review revised October prebill.	1.00	270.00
11/15/13	D. Fullem	Prepare cover memo to notice parties of Orrick's October invoice.	0.50	135.00
11/19/13	D. Fullem	Prepare quarterly fee application for the interim period July-October 2013.	1.50	405.00
11/21/13	D. Fullem	Begin drafting Orrick's tenth interim fee application for the period July 1-October 31, 2013.	1.20	324.00
		Total Hours	6.10	
		Total For Services	\$	1,767.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra O. Fullem	5.60	270.00	1,512.00
Kathleen Orr	0.50	510.00	255.00
Total All Timekeepers	6.10	\$289.67	\$1,767.00

Disbursements
Outside Services

20.30	
Total Disbursements	\$20.30

Total For This Matter	\$1,787.30
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For Legal Services Rendered Through November 30, 2013 in Connection With:

Matter: 2008 - FCR and Other Professionals Retention

11/14/13	R. Wyron	Review Towers Watson pleadings and agreement (.8); telephone conference with J. Kimble re application (.2).	1.00	810.00
11/21/13	R. Wyron	Review Lincoln retention application filed in Bondex re disclosure.	0.30	243.00
11/22/13	D. Fullem	Review email from and confer with K. Orr re draft of J. Radecki supplemental disclosure.	0.40	108.00
11/25/13	D. Fullem	Review and respond to email from K. Orr regarding supplemental declaration by J. Radecki for Lincoln; assist with electronic filing and serving of same.	0.60	162.00
11/25/13	K. Orr	Review and edit draft Lincoln supplemental declaration and e-mails to/from J. Solganick and J. Guy regarding same.	0.80	408.00
11/26/13	D. Fullem	Download and send electronic file-stamped copy of supplemental declaration by Radecki to K. Orr and J. Solganick.	0.20	54.00
11/26/13	D. Fullem	Prepare COS for Radecki supplemental declaration; coordinate filing of same with Court.	0.50	135.00
Total Hours			3.80	
Total For Services			\$	1,920.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra O. Fullem	1.70	270.00	459.00
Kathleen Orr	0.80	510.00	408.00
Richard H. Wyron	1.30	810.00	1,053.00
Total All Timekeepers	3.80	\$505.26	\$1,920.00

Total For This Matter

\$1,920.00



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For Legal Services Rendered Through November 30, 2013 in Connection With:

Matter: 2009 - FCR and Other Professionals Compensation

11/11/13	D. Fullem	Review November invoices from J. Grier as FCR and Grier Law Firm.	0.20	54.00
11/12/13	D. Fullem	Review several recent emails from C. Wright with various professionals fee/expense requests.	0.30	81.00
11/12/13	D. Fullem	Review draft of HR&A October invoice; provide comments to R. Mangus.	0.30	81.00
11/12/13	K. Orr	Review Grier law firm and FCR invoices and e-mail K. Buffalo regarding same.	0.20	102.00
11/14/13	D. Fullem	Prepare updated fee/expense charts for professionals.	1.00	270.00
11/14/13	K. Orr	Review HRA October invoice and e-mail R. Mangus regarding same.	0.20	102.00
11/18/13	K. Orr	Review Lincoln invoices for August, September and October.	0.30	153.00
11/19/13	D. Fullem	Review Lincoln draft invoices for August-October; review K. Orr edits; prepare additional edits; send to C. Gresh.	0.50	135.00
11/19/13	K. Orr	E-mails to/from D. Fullem regarding Lincoln invoices.	0.10	51.00
11/20/13	D. Fullem	Review revised versions of Lincoln's invoices for August - October; draft footnote regarding certain travel time; review with K. Orr; send to C. Gresh to update invoices.	0.50	135.00
11/21/13	D. Fullem	Review email from C. Gresh regarding edits to Lincoln's invoices; prepare draft of same for K. Orr review; send email with draft to C. Gresh and others for review/approval.	0.40	108.00
11/22/13	D. Fullem	Review fee applications filed by various professionals in the case.	0.20	54.00
Total Hours			4.20	
Total For Services			\$	1,326.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra O. Fullem	3.40	270.00	918.00
Kathleen Orr	0.80	510.00	408.00



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<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Total All Timekeepers	4.20	\$315.71	\$1,326.00

Total For This Matter	\$1,326.00
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*** COMBINED TOTALS ***

Total Hours	253.50	
Total Fees, all Matters		\$129,043.00
Total Disbursements, all Matters		\$849.84
Total Amount Due		\$129,892.84